

INVOICE

INVOICE # 27043
INVOICE DATE 13/04/2023
P.O.# 83203

FROM

Gangar Eyenation
No. 50, MG Road, Near
Trinity Circle, Bangalore -
560001

BILL TO

Karan Joshi
34, Lotus Lane, Pune,
Maharashtra, India

INVOICE TOTAL

₹ 15,331.74

DESCRIPTION	UNIT PRICE	QTY	AMOUNT
Ray-Ban Wayfarer Sunglasses	2,199.00	3	6,597.00
Fastrack Aviator Metal Frame Sunglasses	1,599.00	4	6,396.00
SUBTOTAL			12,993.00
GST 18.0%			2,338.74
TOTAL			₹ 15,331.74